

## Foster Family Home - Corrective Action Report

Provider ID: 1-589856

Home Name: Jeanne Reutirez, CNA

94-747 Makou Place

Waipahu HI 96797

Review ID: 1-589856-7

Reviewer: Angelica Galindo

Begin Date: 2/27/2019

### Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification made on 2/27/2019. Corrective Action Report issued during home inspection with all items due to CTA by 3/27/2019.

6.(d)(1) - see applicable sections of the review

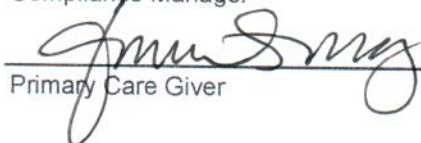
### Foster Family Home Background Checks [11-800-8]

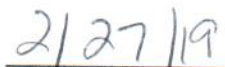
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and


Comment:

8.(a)(2) - APS/CAN lapsed for CG#4 and HHM#1: both due on/before 11/10/2018, both done on 1/29/2019.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

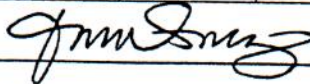
Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Jeanne Reutirez CCFFH

CCFFH Address: 94747 Makou Place Waipahu Hawaii 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.(a)2	CG#4 lapsed APS/CAN cannot be corrected.	3/12/19	CCFFH understands how important background checks are. CCFFH will use calendar on phone to input due dates 30 days prior to requirements expiration to prevent future lapses. Will input due dates on phone's calendar 30 days prior to requirements expiration to prevent future lapses .
8.(a)2	HHM#1 lapsed APS/CAN cannot be corrected	3/12/19	

Primary Caregiver's Signature: \_\_\_\_\_



Print Name: JEANNE REUTIREZ

Date of Signature: 3/12/19